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8.4.4.2 V1

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station _____ Tar Report for Month of _____ 194

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			1.75
Adj. gal white-off	7880		112.80
Tar made during month	36460	.02	729.20
Tar on hand first of month			
TOTAL TAR	44340		843.75
Total Tar used, sold and Unaccounted for	44340		843.75
Total Tar on hand end of month per inventory			

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales 44340 Gallons \$ 843.75

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 843.75
95 878
165 738 4/38
45 681
10 865 10/38
16 539 9/38
13 400 10/38
32 200 8/39
28 114 9/39
1 746 11/41
4 997 12/41
7 880 1/1/42

Approved _____
(Manager)

WNG 35817

USEPA SF



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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn. Tar Report for Month of Jan. 1942. 194

TAR MADE DURING MONTH

4-32-1M-LDN 8749

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2800	.02	56.00			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL WATER Gas Tar	2800		56.00	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2800		56.00	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores to the general office. Managers must exercise care in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2345 Gallons \$ 44.95
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 555 Gallons \$ 11.10
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2800. \$ 56.00
 Account 9939—Gas Tar Barrel Stores \$

Approved *M. L. H.*

Manager.

WNG 35818

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of January 1942TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	3500	.02	70.00
Tar on hand first of month	21097	.0203	428.95
TOTAL TAR	24597	.0204	498.95
Total Tar used, sold and Unaccounted for	90	.09	8.81
Total Tar on hand end of month per inventory	24507	.02	490.14

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel Gallons \$
 Account 705 Generator Fuel Gallons \$
 Account 721.12 Power for Pumping Gallons \$
 Account R-20 Residual Sales 90 Gallons \$ 8.81

CREDIT

Account 9935 - Gas Tar Stores 90 \$ 8.81

Approved GER
 (Manager)

WNG 35819

PSE-QT055075

Journal Voucher

NO.

4218

MONTH OF

June 1942

Washington Gas and Electric Company

AND 36821

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